

ATTACHMENT H

TRIAL EXHIBIT #129

COMMERCIAL INVOICE

INVOICE NUMBER: 5741		INVOICE DATE: 08.26.2011			
SHIPPER / EXPORTER	CONSIGNEE / RECIPIENT				
Commercial Optics 1851 Noriega Street San Francisco, CA 94122 Tel. 415-564-5629	Gero Trading Van der Waalslaan 9 7535 CN Enschede Netherlands Tel. 31-53-461-4159				
COUNTRY OF EXPORT	RECIPIENT'S VIT NUMBER: NL-51691024 B01				
USA					
COUNTRY OF MANUFACTURE	SHIP VIA Global Express Mail				
USA					
COUNTRY OF ULTIMATE DESTINATION	PAYMENT TERMS Net30				
Netherlands					
ITEM	DESCRIPTION	M/PCS	QTY	UNIT VALUE US\$	TOTAL VALUE US\$
1	Optical converter	PCS	150	12.00	1,800.00
TOTAL INVOICE VALUE F.O.B. (USD)					\$1,800.00

Signature